## Invoice

Invoice No # M-0203

Invoice Date Jan 03, 2023

Due Date Feb 02, 2023

## Billed By

Shanti Medical

Maharashtra, India

**GSTIN:** 27AABFS1234M1ZB

PAN:

## Billed To

**Om Sai Medical Store** 

13, Sector 5, Sanpada, Navi Mumbai - 400705,

Maharashtra, India

**GSTIN: 27AAACO1234H1ZN** 

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	To
1.	Clonazepam 0.5mg	3004	0012	06/2023	06/2024	18%	50.00	₹115	₹5,750	₹517.50	₹517.50	₹6,
2.	Bisoprolol 5mg	3004	12023	05/2024	05/2029	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,
	Total						100.00		₹10,500			₹12

Total (in words): TWELVE THOUSAND TWO HUNDRED SEVENTY RUPEES

ONLY

Total (INR)	₹12,270
Round off	(₹0.50)
Shipping Charges	₹500
Discount	(₹619.50)
SGST (9%)	₹945
CGST (9%)	₹945
Amount	₹10,500

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.